



CITY COUNCIL
CITY AND COUNTY OF HONOLULU
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March 13, 2013

MEMORANDUM

TO: MR. CLAYTON WONG, FISCAL OFFICER
CITY COUNCIL ADMINISTRATIVE OFFICE

FROM: COUNCILMEMBER STANLEY CHANG *Ja*

SUBJECT: HAWAII ASSOCIATION OF COUNTIES (HSAC)
EXECUTIVE COMMITTEE MEETING TRIP REPORT

On February 4, 2013, I travelled to Hilo to attend the HSAC Executive Committee meeting in Hilo at the Hawaii County Council Chambers to primarily discuss the Hawaii Health Systems Corporations Primary Care Training Program. The Program's Director, Kristine McCoy discussed the Program, which provides training for advanced practice nurses, pharmacists and psychologists around the state to practice in neighbor island communities.

The following are some highlights they provided the Committee in their presentation:

- The state has only 70% of primary care physicians to adequately serve the population
- By 2020, there will be a shortfall of 1630 physicians due to serve the community
- In five years, one in three physicians currently practicing on Hawaii Island will not be doing so

The Program is asking HSAC to support a measure in the Legislature to appropriate \$2.8 million for the program to assist with the healthcare needs of the community.

The Committee also discussed the hiring of an HSAC State Director to manage administrative and legislative matters for HSAC as well as provide continuity to the Committee, which would investigate hiring the Director on a part-time basis or by contract.

The Committee continued with the customary items which included the reports from the Treasurer, the Counties, the National Association of Counties, and the Western Interstate Region.

The meeting concluded with setting the following month's meeting date which was scheduled for Tuesday, March 19, 2013 in Honolulu.

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City Council
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HAWAII

CLAIM FOR TRAVEL REIMBURSEMENT

Traveler: Stanley Chang, Councilmember - District 4

Event: 2013 Hawaii State Association of Counties (HSAC) Executive Committee

Location: Hawaii County, HI (Hilo)

Dates: From February 4, 2013 To February 4, 2013

Description	Amount	Notes:
1. Registration Fee	\$0.00	
2. Airfare	\$264.20	\$264.20 Airfare to be reimbursed by HSAC (P-card purchase)
3. Hotel	\$0.00	
4. Meals	\$0.00	
5. Ground Transportation	\$63.17	Car rental (receipt attached)
6. Tips	\$0.00	
7. Other	\$15.00	Airport Parking (receipt attached)
Other	\$0.00	
Other	\$0.00	
REIMBURSEMENT DUE TO TRAVELER	\$78.17	
* SEE ATTACHED MEMO TO HSAC DATED 2/11/13.		

This is to certify that the above data, based upon receipts submitted to Council Administrative Support Services via a CCLTRVL02 form, is accurate. Further, I am claiming reimbursement for expenses associated with a trip in which City business was conducted and personal funds were used to advance payment:


Signature of Traveler

2/11/13
Date